

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery – purchase of Desktop Speakers and TV Tuner Card for the use of Prl.Secretary to Government(Poll) peshi and Dy. Secretary to Govt.(SU) from Compusun Technologies, Secunderabad – Payment of Rs.4,800/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2454

DATED:22.5.2009.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.13079/OP.III/2009-1, Dated: 15-4-2009.
3. Invoice No.3354, Dated: 2-5-2009 from the Compusun Technologies, Secunderabad.

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O R D E R

Sanction is accorded for the payment of Rs.4,800/- (Rupees four thousand eight hundred only) to M/s.Compusun Technologies, Hyderabad towards the cost of Desktop Speakers and TV Tuner Card supplied for the use of Prl.Secretary to Government(Poll) peshi and Dy. Secretary to Govt.(SU).

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SHIVANAGESHWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

The Compusun Technologies, Secunderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//